

Automatic Payment Enrollment

About ACH & FAQs

ACH stands for Automated Clearing House. Once you've signed up and given us permission, MLBCC will deduct your tuition payment from your bank. By signing up for ACH, you are providing MLBCC your bank account information. We then go online through our bank's secure website and transfer your tuition payment directly from your account to ours.

Why should I sign up for ACH?

Credit card fees add up. For each month of tuition, MLBCC and families were charged \$15. In 2019, MLBCC's credit card fees reached \$45,000. That's equivalent to over a hundred weeks of summer scholarship funding! Once you sign up for ACH, you don't need to remember to make payments on time or hassle with monthly checks or online credit card payments. This also means you'll never have to worry about credit card or late fees.

How much does it cost?

It's FREE!

What if the money in my bank doesn't cover tuition?

If we are unable to process your ACH payment because of insufficient funds you will be charged a \$25 fee. We will contact you to arrange an alternate payment method. You may also be subject to fees from your own bank.

You have my bank account information. Is it safe?

MLBCC keeps all bank information locked up and shreds all outdated ACH forms. We process ACH payments through a secure bank website.

I have previously signed up for ACH. Do I have to sign up again?

Yes. When you sign up for ACH, you are only signing up for the duration of the school year or summer program, and we shred all ACH forms at the end of programming. You must complete this form for each program you want to use ACH for.

How do I sign up?

Complete and return the form (next page) with a voided check and you're all set.

Automatic Clearing House (ACH) Payment System: The Automatic Bank Debit system enables you to have your Outback tuition and additional fees that you may incur automatically drafted from your bank account. We will keep your personal financial information confidential at all times.

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Please fill out the information listed below. All fields are required.

Customer Information

Child(ren)'s Name(s): _____
Customer Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Contact Name: _____
Contact Email: _____
Phone: _____
Month to start draft: _____ Month to end draft: _____

Customer Bank Information

Name on Bank Account: _____
Account Number: _____ ☐ Checking Account ☐ Savings Account
Bank Name: _____
Bank City: _____ State: _____
Routing (ABA) Number: _____

Authorization/Confirmation

(Select one)

- ☐ I authorize withdrawals for tuition only.
☐ I authorize withdrawals for tuition and any other fees (drop in extended days, piano, late fees, etc.)

I (we) hereby authorize Maria L. Baldwin Community Center to initiate debit entries to my (our)

(select one) ☐ Checking ☐ Savings account indicated above

Customer Signature: _____ **Date:** _____

Please return this completed form with a voided check (or voided check copy) to:

Maria L. Baldwin Community Center
Attn: Bookkeeping
20 Sacramento Street
Cambridge, MA 02138